

Poly Medicare Limited
 PLOT NO. 33-34, Sector 68, IMT
 Faridabad Haryana, India ,121004
 Phones: 01293355070 Fax: N/A
 Email: plant@polymedicare.com
 Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183
 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415109225 / 08.10.2024

Name & Address of Customer/Bill to 1102593
 M/s. DCDC Health Services Pvt. Ltd.
 C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064 , Delhi (India)
 TEL No. 01145581006 , 8506005916 Email: scm@dcdc.co.in
 Drug Lic:N/A 31.12.9999
 GSTIN:07AAAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To 1501476
 M/s. DCDC Health Service Pvt. Ltd
 DCDC Lokpriya Hospital DCDC Kidney Care, Lokpriya hospital 3rd Floor, Near Amber Cinema 201204 , Uttar Pradesh (India)
 TEL No. 7217599274 , Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 09 - Uttar Pradesh

Payment Terms: Payment Due in 120 Days
 Delivery Terms: FOR Delhi
 Sales Order : SHOW BELOW ↓
 Del. No : SHOW BELOW ↓
 Payment Method : Normal Sales

Place of Supply : 07 - Delhi
 Date of Issue of Invoice : 08.10.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : GATI EXPRESS & SUPPLY CHAIN

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950
 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

G.R/L.R. No./ Date: 312442684
 QR Code

IRN : 35fe5947489f4e221e44a6296f71f5b8f82c11f7ac050d2f6e0816b410e404a5

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6296124K[Mfg:2024-09,Exp:2029-08]520,	90183990	13	520.00	84.0000	43,680.00	12	5,241.60
TOTAL			13	520.00		43,680.00		5,241.60

Taxable Value		43,680.00
IGST:(INR) Rupees Five Thousand Two Hundred Forty One And Sixty Paise Only	IGST	5,241.60
	TCS	48.92
	Rounding Off	0.48
Grand Total (In INR in Words): Rupees Forty Eight Thousand Nine Hundred Seventy One Only	Grand Total (INR)	48,971.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 156-102024-27795 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249509/07.10.2024
 Del No.: 8110245332/08.10.24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

- Terms & Conditions
- Interest @ 15% will be charged if payments are made after the due date.
 - GST will be applicable on Interest& Penalty for delayed payment.
 - Goods are insured under Marine Cargo open Policy.
 - Goods once sold will not be taken back.
 - All disputes are subject to Faridabad jurisdiction only.

IRN : 35fe5947489f4e221e44a6296f71f5b8f82c11f7ac050d2f6e0816b410e404a5

13
 Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 85915942646

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

